

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Law Department – Stores – Ricoh Aficio MP2000L2 Model Xerox Machine - Payment of maintenance charges to RICOH India Limited, Hyderabad – Sanctioned - Orders – Issued.

-----

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 258.

dated:25.10.2014  
Read the following:-

From RICOH INDIA LIMITED, Gumidelli Towers, 7A, 7<sup>th</sup> Floor, #1-10-39/44, Opposite to Shoppers Stop, Begumpet Airport Road, Hyderabad – 500016, Invoice No.73141420, dated 14.08.2014 for Rs.3,598/- and Invoice No.73142959, dated 10.09.2014 for Rs.1,075/-.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of a total amount of Rs.3,598/- + Rs.1,075/- = Rs.4,673/- (Rupees four thousand six hundred and seventy three only) to RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet airport road, Hyderabad – 500016 towards the maintenance charges of Xerox Machine Model “Aficio MP 2000L2”, working in the Peshi of Secretary, Legal Affairs, Legislative Affairs and Justice, Law Department.

2. The expenditure sanctioned in Para (1) above shall be debited to”2052 – Secretariat General Services – 090 – Secretariat – 10 – Law Department – 130 - Office Expenses – 132 other Office expenses”.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet airport road, Hyderabad – 500016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.RICOH India Limited,  
H.No.10-39/44, Opposite to Shoppers Stop,  
Begumpet airport road, Hyderabad – 500016.  
Copy to : The D.P.A.O, Telangana Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**